| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONT | RACT | 1. Contract l | | Page 1 Of 6 |
|--|------------------------------|--------------------------|--------------|--------------------------|--------------------|---------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Pur | chase Req | | 5. Project No. | (If applicable) |
| FR | 2007MAY09 | SEE SCI | HEDULE | | | |
| 6. Issued By | Code W56HZV | 7. Administered B | | than Item 6) | | Code S2305A |
| U.S. ARMY TACOM LCMC | | DCMA DETRO | IT | | | |
| SFAE-GCS-W-BCTP | | U.S. ARMY T | ANK & AUT | COMOTIVE COMM | AND | |
| LESLIE O. LEWIS (586)753-2054 | | (TACOM) | | | | |
| WARREN, MICHIGAN 48397-5000 | | ATTN: DCMA WARREN, MI | | 100 | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ | | WARREN, MI | 40397-30 | 100 | | |
| EMAIL: LEWISLE@TACOM.ARMY.MIL | | : | SCD A | PAS NONE | ADP I | PT HQ0337 |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | l Zip Code) | | 9A. Amendmen | nt Of Solicitation | ı No. |
| GM GDLS DEFENSE GROUP, LLC | | | | | | |
| 38500 MOUND ROAD | | | - | 9B. Dated (See | Itom 11) | |
| STERLING HEIGHTS, MI 48310-3260 | | | | 9B. Dateu (See | item 11) | |
| | | | | 10A. Modificat | tion Of Contract | /Order No. |
| | | | X | 1011/1011110 | | , 01 do1 1 (0) |
| TANDE DISCUSSION OF THE PROPERTY DESIGNATION OF THE PROPERTY O | in in- II C | | | DAAE07-00-D- | M051/0012 | |
| TYPE BUSINESS: Large Business Perfo | rming in U.S. | | _ | 10B. Dated (Se | e Item 13) | |
| Code ^{1NLE2} Facility Code | | | | 2003NOV19 | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDME | NTS OF SO | OLICITATION | IS . | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date | specified fo | or receipt of Of | fers | |
| is extended, is not extended. | | | | | | |
| Offers must acknowledge receipt of this ame | | | | | | |
| (a) By completing items 8 and 15, and return | | | | | | dment on each copy of the |
| offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | | | | | | |
| change may be made by telegram or letter, p | | | | | | |
| opening hour and date specified. | | | | | | |
| 12. Accounting And Appropriation Data (If rec ACRN: AZ NET DECREASE: -\$15,843.00 | quired) | | | | | |
| , | | | | | | |
| | ITEM ONLY APPLIES T | O MODIFICATION | S OF CO | NTRACTS/OR | DERS | |
| KIND MOD CODE: 8 | It Modifies The Contra | act/Order No. As Des | scribed In | Item 14. | | |
| A. This Change Order is Issued Pursual The Contract/Order No. In Item 104 | | | | The Ch | nanges Set Forth | In Item 14 Are Made In |
| B. The Above Numbered Contract/Orde | | The Administrative (| Thanges (su | ich as changes i | in naving office. | appropriation data, etc.) |
| Set Forth In Item 14, Pursuant To T | | | manges (se | ich us chunges | in paying office, | uppropriation data, etc.) |
| C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: | | | | |
| X D. Other (Specify type of modification a | nd authority) Funding A | action | | | | |
| E. IMPORTANT: Contractor is not, | X is required to sign | this document and | return | | copies to the Issu | ing Office. |
| 14. Description Of Amendment/Modification (| <u> </u> | | | | | |
| , | g, | g-, g | | , | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
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| Except as provided herein, all terms and condi- | tions of the document refer | renced in item 9A or | 10A, as he | retofore chang | ed, remains uncl | nanged and in full force |
| and effect. | | T | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name | | Of Contracting | Officer (Type or | r print) |
| | | | | Y.MIL (586)75 | 3-2054 | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | | | 16C. Date Signed |
| | | | | | | |
| (Signature of person authorized to sign) | - | By | ianatura | /SIGNED/ f Contracting (|)fficor) | 2007MAY09 |
| NSN 7540-01-152-8070 | | 30-105-02 | ignature 0 | | | ORM 30 (REV. 10-83) |

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 MOD/

MOD/AMD FR

Page 2 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

- 1. Modification FR to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
- 2. The purpose of this modification is to officially close out the work directive and reduce the manhours and level of funding to reflect the actual costs incurred for Work Directive 0012-252 Revision 2 entitled, ICV Mine Roller Integration".
- 3. The Level of Effort (LOE) manhours and funding for this effort are outlined below:

| | Mod | ification E7 | Modi | fication EL | This I | Modification FR | | Total |
|------------------|-----|--------------|------|-------------|--------|-----------------|----|-------------|
| Labor Hours | 36 | 8 manhours | 0 | manhours | (1: | 20 manhours) | 24 | 48 manhours |
| Labor Dollars | \$ | 41,216.00 | \$ | 0.00 | (\$ | 11,495.00) | \$ | 29,721.00 |
| Material Dollars | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| ODCs | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| Travel | \$ | 6,663.00 | \$ | 8,321.00 | (\$ | 4,348.00) | \$ | 10,636.00 |
| Total | \$ | 47,879.00 | \$ | 8,321.00 | (\$ | 15,843.00) | \$ | 40,357.00 |

- 4. As a result of this modification,
 - (a) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9008AA are decreased as follows:

| | MANHOURS | TO' | TAL ESTIMATED COST | | FIXED FEE | TOTA | AL ESTIMATED AMOUNT |
|-------------------------|----------|-----|--------------------|-----|------------|------|---------------------|
| Total to Date | 27,194 | \$ | 2,551,573.00 | \$ | 223,303.00 | \$ | 2,774,876.00 |
| This Modification FR | (120) | (\$ | 10,415.00) | (\$ | 1,080.00) | (\$ | 11,495.00) |
| Total Labor and Dollars | 27,074 | \$ | 2,541,158.00 | \$ | 222,223.00 | \$ | 2,763,381.00 |

(b) the travel dollars (Cost Plus Fixed Fee) funded under CLIN 9008AD are decreased as follows:

| | TOTA | AL ESTIMATED COST | FIX | ED FEE | TOTA | AL ESTIMATED AMOUNT |
|-------------------------|------|-------------------|-----|--------|------|---------------------|
| Total to Date | \$ | 210,651.00 | \$ | 0.00 | \$ | 210,651.00 |
| This Modification FR | (\$ | 4,348.00) | \$ | 0.00 | (\$ | 4,348.00) |
| Total Labor and Dollars | \$ | 206,303.00 | \$ | 0.00 | \$ | 206,303.00 |

- (d) the total amount funded for Delivery Order 0012 is decreased by \$ 15,843.00.
- 6. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0245 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FR

Page 3 **of** 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-----------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | | | | | |
| 9008AA | SERVICES LINE ITEM | 27074 | HR | | \$ 2,763,381.00 |
| | CLIN CONTRACT TYPE: | | | | |
| | Cost-Plus-Fixed-Fee | | | | |
| | NOUN: FY06 LABOR W/FEE WD 0012 PRON: X16GX119X1 PRON AMD: 17 ACRN: AZ AMS CD: 31107180005 | | | | |
| | CLIN 9008AA was established by Modification CT | | | | |
| | CLIN revised by Modification D6 dated 07 April 2006. | | | | |
| | CLIN revised by Modification D7 dated 19 April 2006. | | | | |
| | CLIN revised by Modification DC dated 19 May 2006. | | | | |
| | CLIN revised by Modification D5 dated 19 May 2006. | | | | |
| | CLIN revised by Modification DF dated 22 May 2006. | | | | |
| | CLIN revised by Modification DB dated 24 May 2006. | | | | |
| | CLIN revised by Modification DL dated 25 May 2006. | | | | |
| | CLIN revised by Modification DP dated 05 June 2006. | | | | |
| | CLIN revised by Modification DK dated 22 June 2006. | | | | |
| | CLIN revised by Modification DW dated 25 July 2006. | | | | |
| | CLIN revised by Modification DZ dated 22 Aug 2006. | | | | |
| | CLIN revised by Modification E7 dated 30 Aug 2006. CLIN revised by Modification EB dated 18 Sep | | | | |
| | 2006. CLIN revised by Modification EF dated 27 Sep | | | | |
| | 2006. CLIN last revised by Modification ES dated 19 | | | | |
| | December 2006. | | | | |
| | | | | | |
| | The funding authorized under this CLIN is for | | | | |
| | the efforts specified in the following Work Directive: | | | | |
| | Work Directive DO 0012-201 80 manhours | | | | |
| | Work Directive D0 0012-218 251 manhours | | | | |
| | Work Directive DO 0012-221 560 manhours | | | | |
| | Work Directive DO 0012-223 1,050 manhours | | | | |
| | Work Directive DO 0012-229 8,503 manhours Work Directive DO 0012-230 1,828 manhours | | | | |
| | Work Directive DO 0012-230 1,828 mannours Work Directive DO 0012-231 7,839 manhours | | | | |
| | Work Directive DO 0012-233 904 manhours | | | | |
| | Work Directive DO 0012-234 500 manhours | | | | |
| | Work Directive DO 0012-237 732 manhours | | | | |
| | Work Directive DO 0012-239 1,056 manhours | | | | |
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Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FR

Page 4 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| | Work Directive DO 0012-247 479 manhours | | | | |
| | Work Directive DO 0012-249 138 manhours Work Directive DO 0012-252 368 manhours | | | | |
| | Work Directive DO 0012-252 368 manhours | | | | |
| | Work Directive DO 0012-252(R2) (120 manhours)* | | | | |
| | Work Directive DO 0012-256 3,397 manhours | | | | |
| | Work Directive DO 0012-256(R1) (491 manhours) | | | | |
| | *Added by Modification FR | | | | |
| | Level of Effort 27,074 manhours | | | | |
| | Estimated Cost: \$ 2,541,158.00 | | | | |
| | Fixed Fee: \$ 222,223.00 | | | | |
| | Estimated Amount: \$ 2,763,381.00 | | | | |
| | | | | | |
| | (End of narrative B001) | | | | |
| | Inspection and Acceptance | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance | | | | |
| | DLVR SCH PERF COMPL | | | | |
| | REL CD QUANTITY DATE | | | | |
| | 001 27,074 30-APR-2007 | | | | |
| | | | | | |
| | \$ 2,763,381.00 | | | | |
| | | | | | |
| 9008AD | SERVICES LINE ITEM | | | | \$206,303. |
| | | | | | |
| | CLIN CONTRACT TYPE: | | | | |
| | Cost Contract | | | | |
| | NOUN: FY06 MTL/TVL/ODC NOFEE 12 | | | | |
| | PRON: X16GX121X1 PRON AMD: 19 ACRN: AZ AMS CD: 31107180005 | | | | |
| | | | | | |
| | CLIN 9008AD was established by Modification CT dated 10 Feb 2006 | | | | |
| | CLIN revised by Modification CY dated 28 Mar 2006. | | | | |
| | CLIN revised by Modification D7 dated 19 Apr 2006. | | | | |
| | CLIN revised by Modification DF dated 22 May 2006. | | | | |
| | CLIN revised by Modification DB dated 24 May 2006. | | | | |
| | CLIN revised by Modification DD dated 25 May 2006. | | | | |
| | CLIN revised by Modification DP dated 05 Jun 2006. | | | | |
| | CLIN revised by Modification DK dated 22 Jun 2006. | | | | |
| | CLIN revised by Modification DZ dated 22 Aug 2006. | | | | |
| | CLIN revised by Modification E7 dated 30 Aug 2006. | | | | |
| | CLIN revised by Modification EG dated 26 Sep 2006. | | | | |
| | CLIN revised by Modification EF dated 26 Sep 2006. | | | | |
| | CLIN revised by Modification EL dated 26 Sep 2006. | | | | |
| | | | | ı | i |
| | CLIN revised by Modification EW dated 20 Dec 2006. | | | | |
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Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FR

Page 5 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| EM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------|---|----------|------|------------|--------|
| | 2007. | | | | |
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| | The funding authorized under this CLIN is for | | | | |
| | the material costs, travel costs, and Other | | | | |
| | Direct Costs (ODCs) (no-fee) associated with | | | | |
| | the following Work Directives: | | | | |
| | | | | | |
| | Work Directive DO 0012-083-R1 | | | | |
| | Work Directive DO 0012-218 | | | | |
| | Work Directive DO 0012-219 | | | | |
| | Work Directive DO 0012-219-R1 | | | | |
| | Work Directive DO 0012-221 | | | | |
| | Work Directive DO 0012-223 | | | | |
| | Work Directive DO 0012-229-R1 | | | | |
| | Work Directive DO 0012-229-R2 | | | | |
| | Work Directive DO 0012-231 | | | | |
| | Work Directive DO 0012-233 | | | | |
| | Work Directive DO 0012-239 | | | | |
| | Work Directive DO 0012-247 | | | | |
| | Work Directive DO 0012-252 | | | | |
| | Work Directive DO 0012-252-R1 | | | | |
| | Work Directive DO 0012-252-R2* | | | | |
| | Work Directive DO 0012-256 | | | | |
| | * Added by Modification FR | | | | |
| | 7 006 202 00 | | | | |
| | Estimated Cost: \$ 206,303.00 | | | | |
| | Fixed Fee: \$ 0.00 | | | | |
| | Estimated Amount: \$ 206,303.00 | | | | |
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| | (End of narrative B001) | | | | |
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| | Inspection and Acceptance | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
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| | Deliveries or Performance | | | | |
| | DLVR SCH PERF COMPL | | | | |
| | REL CD QUANTITY DATE | | | | |
| | 001 0 30-APR-2007 | | | | |
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| | \$ 206,303.00 | | | | |
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Reference No. of Document Being Continued Page 6 of 6 **CONTINUATION SHEET** PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FR Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc} SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 9008AA X16GX119X1 1 \$ 2,774,876.00 \$ -11,495.00 2,763,381.00 31107180005 6GXP15 A16P30052RX1 9008AD X16GX121X1 AZ 1 \$ 210,651.00 \$ -4,348.00 \$ 206,303.00 31107180005 6GXP15 A16P30052RX1 -15,843.00 NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT STATION NAME BY ACRN ACCOUNTING CLASSIFICATION 21 62033000065R5R07P31107125FB S20113 AZ W56HZV Army \$ NET CHANGE -15,843.00

INCREASE/DECREASE

CUMULATIVE

OBLIG AMT

40,276,083.00

\$

 OF AWARD
 AMOUNT

 NET CHANGE FOR AWARD:
 \$ 40,291,926.00
 \$ -15,843.00

PRIOR AMOUNT

ACRN EDI ACCOUNTING CLASSIFICATION

AZ 21 060820330000 S20113 65R5R073110718000525FB 6GXP15S20113 W56HZV